

Work Order ID 54140

December 1, 2009 9:23:45 AM



Page 1

Item ID: D206-781-161KGY

Accept



Setup Start



Revision ID: C

Item Name: Rear Overhead-Grey

Stop



Start Date: 02/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 14/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *RP*

Date: *09-12-1*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-781-161KGY
CHG 001

per attached

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

12/12/21 (4)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

4 *12/12/25* *(PTO)*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
05-12-21	110	change per NCR below. to ANS25-10224 & include the unit of measure for each piece of hardware perm change		09/12/21	-	 05-12-21	 05-12-21	

Part No: P206-781-161K6Y PAR #: N/A Fault Category: Prod. Eng. Coord NCR: Yes No DQA: NA Date: 10-01-05
 Resolution: Re-weld Disposition: Re-weld QA: N/C Closed: NA Date: 10-01-07

NCR: 54140		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
05-12-21	110	W/O pulls ANS25-10210 screws & IN calls for ANS25-10224. P.C. LCA.		Pick new & correct screws. Re-stock the - 10210 See NCR 09-118 for other affected kits/wos.	 09-12-21	 10-1-07		

NOTE: Date & initial all entries

Work Order ID 54140

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Item ID: D206-781-161KGY

Accept



Setup Start



Revision ID: C

Stop



Item Name: Rear Overhead-Grey

Start Date: 02/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 14/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-161KGY

Location: _____

PPP rev _____

B

10/9/12/28

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10.01.05

MF
10-01-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

December 1, 2009 9:23:52 AM

Work Order ID: 54140

Parent Item: D206-781-161KGYRevC

Parent Item Name: Rear Overhead-Grey

Start Date: 02/12/2009

Required Date: 14/12/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN525-10R10

Purchased

No

110

Each

301.0000

40.0000

—

100

Screen

ANS25-10R24
See NCR 7

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

301

13536

201

19356

100

110

Each

2.0000

4.0000

54141

109238 3FB
m113538 2X 12/4/29

D3823-1KGYRevC

Manufactured

No

Overhead Rear, LH-Grey

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

51974

2

110

Each

2.0000

4.0000

B 54142 4X 12/4/21

D3823-2KGYRevC

Manufactured

No

Overhead Rear, RH-Grey

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

51976

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

December 1, 2009 9:23:52 AM

Work Order ID: 54140



Parent Item: D206-781-161KGYRevC



Parent Item Name: Rear Overhead-Grey

Start Date: 02/12/2009

Required Date: 14/12/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3823-3KGYRevC Overhead Rear, Center-Grey		Manufactured	No			110	Each	2.0000	4.0000			

54143

9/12/21

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

51978

2

110

Each

108.0000

40.0000

NAS43DD3-68

Purchased

No



SPACER

9/12/21 (4)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

108

110983

8

112410

100

11/12/21

December 1, 2009 9:23:52 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D206-781-111/-113/-115/-117 UTILITY KITS

Qty -111	Qty -113	Qty -115	Qty -117	Part Number	Description
X				D206-781-111	UTILITY KIT W/O ROTOR BRAKE
	X			D206-781-113	UTILITY KIT W/ ROTOR BRAKE
		X		D206-781-115	UTILITY KIT W/O ROTOR BRAKE, LITTER KIT COMPATIBLE
			X	D206-781-117	UTILITY KIT W/ ROTOR BRAKE, LITTER KIT COMPATIBLE
1		1		D206-781-141	CREW CABIN OVERHEAD W/O ROTOR BRAKE KIT
	1		1	D206-781-143	CREW CABIN OVERHEAD W/ ROTOR BRAKE KIT
1	1	1	1	D206-781-151	VERTICAL TUNNEL KIT
1	1	1	1	D206-781-161	REAR OVERHEAD KIT
1	1			D206-781-171	HAT BIN KIT
		1	1	D206-781-173	HAT BIN KIT, LITTER KIT COMPATIBLE

D206-781-141/-143/-151/-161/-171/-173 KITS

Qty -141	Qty -143	Qty -151	Qty -161	Qty -171	Qty -173	Part Number	Description
X						D206-781-141	CREW CABIN OVERHEAD W/O ROTOR BRAKE KIT
	X					D206-781-143	CREW CABIN OVERHEAD W/ ROTOR BRAKE KIT
		X				D206-781-151	VERTICAL TUNNEL KIT
			X			D206-781-161	REAR OVERHEAD KIT
				X		D206-781-171	HAT BIN KIT
					X	D206-781-173	HAT BIN KIT, LITTER KIT COMPATIBLE
1						D3821-1	PANEL - W/O ROTOR BRAKE
	1					D3821-3	PANEL - W/ ROTOR BRAKE
4	4					NAS388-6-8P	SCREW
4	4					NAS391B6P	WASHER
		1				D3822-1	VERTICAL TUNNEL, LH
		1				D3822-2	VERTICAL TUNNEL, RH
		1				D3822-3	VERTICAL TUNNEL, AFT CENTER
		1				D3822-5	VERTICAL TUNNEL, TOP
		1				D3822-7	VERTICAL TUNNEL, LOWER
		2				D3800-1-100-800	LOOP STRIP
		2				D3800-3-100-800	HOOK STRIP
		4				NAS388-6-8P	SCREW
		14				NAS388-6-12P	SCREW
		18				NAS391B6P	WASHER
		4				ALS4-632-80	INSERT
		8				ALS4-632-130	INSERT
			1			D3823-1	REAR OVERHEAD, LH
			1			D3823-2	REAR OVERHEAD, RH
			1			D3823-3	REAR OVERHEAD, CENTER
			AN525-10R24			AN525-10R24	SCREW
			NAS43DD3-68			NAS43DD3-68	SPACER
				1		D3824-1	HAT BIN
					1	D3824-3	HAT BIN
				6	6	D3851-1	DOUBLER
				4	4	AN525-10R10	SCREW

REFERENCE ONLY

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

PL

Date: 09-12-1

Tooling:

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SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-161KGY
CHG 001

C209112121

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control